



National Institutes of Health Service and Supply Fund

Fiscal Year 2005 Rate Book
(Effective October 1, 2004)

Date: October 1, 2004

TO: See Below

FROM: Deputy Director for Management

SUBJECT: NIH Service and Supply Fund Rates for FY 2005

Personnel from the Office of Financial Management (OFM) and the Central Services Offices and Centers (CSOCs) financed under the NIH Service and Supply Fund (SSF) have established FY 2005 rates for research and support services provided to CSOC customers. These rates are contained in the following pages.

These rates reflect a year-long process of reviewing each CSOC line of business funded by the SSF to ensure that the rates we charge approximate the full cost of providing goods or services to NIH and non-NIH customers. This review process is dynamic, and we intend to continue monitoring the CSOC SSF financial position and financial operations to ensure that we manage expenses and rates to allow the SSF to break-even.

Please provide this FY 2005 rate information to personnel involved in the procurement of goods and services from the NIH Central Services. If we may be of assistance, please call David Heller on 301-496-9115 or e-mail him at hellerd@od.nih.gov


Colleen Barros

Mailing Keys:

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NIH Service and Supply Fund
Fiscal Year 2005 Rates
Effective October 1, 2004

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CIT

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY**SOUTH SYSTEM (OS/390)**

Processing

WYLBUR editing (per 9672G5 CPU second)

\$ 1.45

\$ 1.45

No Change

TSO CPU time (per 9672G5 CPU second)

\$ 1.32

\$ 1.32

No Change

Batch (see below)

Minimum charge per batch job

\$ 0.25

\$ 0.25

No Change

IMS (per ENTER keystroke)

\$ 0.05

\$ 0.05

No Change

Tape

Library storage (per tape-month)

\$ 1.00

\$ 1.00

No Change

Library removal (per tape)

\$ 15.00

\$ 15.00

No Change

Disk

Disk storage (per MB-day)

\$ 0.01

\$ 0.01

No Change

Dedicated disk per month

\$ 2,050.00

\$ 2,050.00

No Change

Printing (per 1,000 lines)

\$ 1.00

\$ 1.00

No Change

Microfiche

Each original

\$ 2.00

\$ 2.00

No Change

Each duplicate

\$ 0.25

\$ 0.25

No Change

Minimum charge per job

\$ 2.50

\$ 2.50

No Change

Connect Time (Logon Time)

Wylbur (per hour)

\$ 1.00

\$ 1.00

No Change

TSO (per hour)

\$ 0.90

\$ 0.90

No Change

Batch charges are calculated in this manner:

$$\text{Charges} = 1.28 * C * (.0002 * R + 1) + .0000315 * I + T \text{ where}$$

C = CPU time in 9672 Gen5 CPU seconds

R = region used up to 1536K

I = I/O used

T = number of assigned tapes and special tapes mounted

Remote Job Entry

Setup fee for new RJE

\$ 100.00

\$ 100.00

No Change

Dedicated Line (per month)

CIT cost pass through

CIT cost pass through

Port charge (per month)

\$ 50.00

\$ 50.00

No Change

Discounts

Interactive and Batch Processing:

Workday sessions starting after 5:00 p.m. and ending

before 7:00 a.m.

50% discount

50% discount

All sessions that occur entirely on weekends.

50% discount

50% discount

1/ Increase / (decrease) from prior year

CIT

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)**DB2 Processing**

0+ to 2.273 CPU seconds (per 9672G5 CPU second)	\$ 1.32	\$ 1.32	No Change
>2.273 to 5.682 CPU seconds (per 9672G5 CPU second)	\$ 0.968	\$ 0.97	No Change
>5.682 to 45.455 CPU seconds (per 9672G5 CPU second)	\$ 0.44	\$ 0.44	No Change
over 45.455 CPU seconds (per 9672G5 CPU second)	\$ 0.22	\$ 0.22	No Change

* FY 2004 CPU charges restated to reflect current processor speeds

TITAN SYSTEM (OS/390)**Processing**

Batch CPU (per 9672G5 CPU second)	\$ 1.80	\$ 1.80	No Change
Batch I/O (SIO) (per 1,000)	\$ 0.02	\$ 0.02	No Change
Interactive CPU (per 9672G5 CPU second)	\$ 2.08	\$ 2.08	No Change
Interactive I/O (SIO) (per 1,000)	\$ 0.02	\$ 0.02	No Change
Disk storage (per MB-day)	\$ 0.02	\$ 0.02	No Change
Level 1 Migrated	\$ 0.01	\$ 0.01	No Change
Level 2 Migrated	\$ 0.01	\$ 0.01	No Change
Tape Backup Allocated	\$ 0.0002	\$ 0.00	No Change
NIH Migrated Allocation	\$ 0.01	\$ 0.01	No Change

Tape

Tape mount	\$ 0.50	\$ 0.50	No Change
Library storage (per tape-day)	\$ 0.035	\$ 0.04	No Change
Tape Handling for Exporting Tapes	\$ 12.00	\$ 12.00	No Change
Tape Shipping for Exporting Tapes	\$ 10.00	\$ 10.00	No Change

Printing

Standard (per image)	\$ 0.06	\$ 0.06	No Change
Labels (per 1,000 lines)	\$ 1.15	\$ 1.15	No Change

Microfiche

Each original	\$ 2.00	\$ 2.00	No Change
Each duplicate	\$ 0.25	\$ 0.25	No Change
Minimum charge per job	\$ 2.50	\$ 2.50	No Change

Remote Job Entry

Setup fee for new RJE	\$ 100.00	\$ 100.00	No Change
Dedicated Line (per month)	CIT cost pass through	CIT cost pass through	
Port charge (per month)	\$ 50.00	\$ 50.00	No Change

Discounts

Interactive and Batch Processing:			
Workday sessions starting after 5:00 p.m. and ending before 7:00 a.m.	50% discount	50% discount	No Change
All sessions that occur entirely on weekends.	50% discount	50% discount	No Change

Model 204 and ADABAS charged by CPU usage and I/O at either batch or interactive rate, as appropriate.

1/ Increase / (decrease) from prior year

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)**EOS (Unix)****Dedicated Unix Server**

Managed Disk storage (including backup)per GB-month	\$ 16.30	\$ 16.30	No Change
Connect:Direct per server per month	\$ 868.75	\$ 868.75	No Change

Oracle services on Shared Server

Shared Oracle database service (2 instances/month)	\$ 4,501.75	\$ 4,501.75	No Change
Shared Oracle midtier service (2 components/month)	\$ 3,995.75	\$ 3,995.75	No Change

SCIENTIFIC SYSTEMS**Advanced Laboratory Workstation**

User fee (per month)	\$ 22.00	\$ 22.00	No Change
Disk storage (per MB-month)	\$ 0.10	\$ 0.10	No Change
Machine fee (per month)	\$ 150.00	\$ 150.00	No Change

Helix Services

Helix user subscription fee (per month)	\$ 20.00	\$ 20.00	No Change
Disk Storage (per MB-month)	\$ 0.10	\$ 0.10	No Change

MICROSOFT WINDOWS SERVICES

Server fees encompass hosting services only and do not include server hardware costs. Hardware requirements
All charges are monthly unless otherwise noted.

Server Fees

Dedicated Server			
Service - excludes hardware	\$ 1,325.00	\$ 1,325.00	No Change
Storage - based on customer requirements	Varies	Varies	
Shared File and Print Server			
Service - includes 50 GB storage	\$ 584.00	\$ 584.00	No Change
Shared Database Server instance			
Service - includes 2 GB storage	\$ 250.00	\$ 250.00	No Change

Application Hosting Fees

Setup fee for any application (one time charge)	\$ 200.00	\$ 200.00	No Change
Web hosting (per IIS site)	\$ 100.00	\$ 100.00	No Change
Print service (annually, per queue, no server charge)	\$ 150.00	\$ 150.00	No Change

MS SQL Services on Dedicated Server

First application DB setup charge	\$ 722.00	\$ 722.00	No Change
First application DB monthly charge	\$ 814.00	\$ 814.00	No Change
Each additional application DB setup charge	\$ 181.00	\$ 181.00	No Change
Each additional application DB monthly charge	\$ 210.00	\$ 210.00	No Change
SQLSVR License fee monthly (Std. Edition, 2 processors)	\$ 210.00	\$ 210.00	No Change

1/ Increase / (decrease) from prior year

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)**MS SQL Services on Shared Server**

Setup charge (per database)	\$ 181.00	\$ 181.00	No Change
Monthly charge (per database)	\$ 210.00	\$ 210.00	No Change
Disk storage, each 2 GB	\$ 30.00	\$ 30.00	No Change

ColdFusion Hosting on Shared Server

Site setup charge	\$ 200.00	\$ 200.00	No Change
Monthly charge per site	\$ 200.00	\$ 200.00	No Change

MISCELLANEOUS SERVICES**Firewall Services for Applications**

Setup charge	\$ 9,200.00	\$ 9,200.00	No Change
Annual maintenance	\$ 1,400.00	\$ 1,400.00	No Change
HW and system support (month)	\$ 192.00	\$ 192.00	No Change
Policy support (month)	\$ 1,585.00	\$ 1,585.00	No Change

ADSM (NBARS)

Storage (per file per month)	\$ 0.00	\$ 0.00	No Change
Transfer			
first gigabyte	\$ 15.00	\$ 15.00	No Change
each gigabyte thereafter	\$ 7.50	\$ 7.50	No Change
minimum transfer	\$ 3.00	\$ 3.00	No Change

Disaster Recovery (per month per application)

\$ 625.00	\$ 625.00	No Change
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SILK WEB

Basic (storage=10MB, traffic=500MB)			
Server charge (per month)	\$ 60.00	\$ 60.00	No Change
Password protection (per month)	\$ 10.00	\$ 10.00	No Change
Secure sockets layer (SSL) (per month)	\$ 20.00	\$ 20.00	No Change
Intermediate (storage=25MB, traffic=1000MB)			
Server charge (per month)	\$ 110.00	\$ 110.00	No Change
Password protection (per month)	\$ 15.00	\$ 15.00	No Change
Secure sockets layer (SSL) (per month)	\$ 35.00	\$ 35.00	No Change
Advanced (storage=50MB, traffic=2000MB)			
Server charge (per month)	\$ 200.00	\$ 200.00	No Change
Password protection (per month)	\$ 20.00	\$ 20.00	No Change
Secure sockets layer (SSL) (per month)	\$ 50.00	\$ 50.00	No Change

Central Printing (LAN initiated)

Per page	\$ 0.06	\$ 0.06	No Change
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1/ Increase / (decrease) from prior year

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)**Programming/Analysis Services**

Developer/Analyst	\$ 78.00	\$ 75.00	\$ 3.00
Senior Developer/Analyst	\$ 89.00	\$ 85.00	\$ 4.00
Architect	\$ 89.00	\$ 85.00	\$ 4.00
Senior Architect	\$ 100.00	\$ 96.00	\$ 4.00
Lead/Manager	\$ 100.00	\$ 96.00	\$ 4.00

NOTE: The rates listed are for Federal employees only. Contractual staff rates are based on the individual skill and experience level. Prices are available prior to project acceptance.

NIHNet

Each IC's amount based on pro-rata share of total costs

Administrative Data Base Support

Each IC's amount based on pro-rata share of total costs

Telecommunications--administrative costs

Each IC's amount based on proportion of telephone lines

Customer Support Services

Variable Rates Based on Requirements

Software Licenses

Software & Hardware services available at discounted pricing through the Information Systems Designated Procurement

(iSDP) Web Site: <<http://ispd.cit.nih.gov/>>
Contact Dave Hunter at 301-594-6847 for pricing

1/ Increase / (decrease) from prior year

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)**Telecommunication Services****Telephone Orders**

Purchase Order - per order	\$ 100.00		New Rate
CAN to BAC Reconciliation - per order	\$ 200.00		New Rate
Telephone Repair Expedite (formerly 611)	\$ 200.00	\$ 200.00	No Change
Emergency Services Management - per hr	\$ 200.00		New Rate
Expedite Processing	\$ 200.00	\$ 200.00	No Change
Change Order (overtime processing-per order)	\$ 200.00	\$ 200.00	No Change
No Access	\$ 100.00	\$ 150.00	\$ (50.00)

Project Management

Dedicated Specialist			
Per Week	\$ 2,300.00	\$ 4,000.00	\$ (1,700.00)
Dedicated Survey			
Per Week	\$ 1,200.00		New Rate
Proprietary System M,A,C (plus ASF direct bill)	\$ 500.00	\$ 200.00	\$ 300.00
Remote Access Account Management			
Per station account annually	\$ 200.00	\$ 200.00	No Change
Station/Line Survey - per line/station	\$ 20.00	\$ 20.00	No Change
Project Management			
Per Station	\$ 50.00	\$ 50.00	No Change
Project Management and Plan	\$ 200.00		New Rate
Telecomm Admin Reports	\$ 150.00	\$ 150.00	No Change
Not using the DHHS provider for Long Distance/Conference			
Per invoice	\$ 150.00		New Rate
Expedite processing	\$ 200.00		New Rate
Research and Development (New Technology Trial)	\$ 100.00		New Rate

Voice Mail Services

Menu/Tree Programming - per order	\$ 200.00		New Rate
Menu/Tree Instructions - per session	\$ 100.00		New Rate

Operator Services

On-Call Schedule Change (1-5 changes)	\$ 100.00		New Rate
On-Call Schedule Change (over 5 changes) - per change	\$ 50.00		New Rate
Live Operator Attendant Per Week	\$ 1,350.00	\$ 4,000.00	\$ (2,650.00)

Universal Call Distribution (UCD)

System Training - per session	\$ 200.00	\$ 200.00	No Change
System Installation - per service call	\$ 200.00		New Rate

1/ Increase / (decrease) from prior year

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)**Telephone Directories**

Customized for IC + printing charges	\$ 15,000.00		New Rate
Export the content for IC (export & preparation)	\$ 500.00		New Rate

Courier Services

One way	\$ 50.00	\$ 50.00	No Change
Round Trip	\$ 75.00	\$ 75.00	No Change

Video Services**Scheduled Video Bridging (ISDN or IP)**

384Kbps or below			
Business Day (8AM-5PM)-per port/per minute	\$ 0.60	\$0.60	No Change
After Hours-per hour + \$0.60 per port/per minute	\$ 135.00	\$135.00	No Change

Above 384Kbps

Business Day (8AM-5PM)-per port/per minute	\$ 1.20	\$1.20	No Change
After Hours-per hour + \$1.20 per port/per minute	\$ 135.00	\$135.00	No Change

Arranged SLA Audio Bridging

Business Day (8AM-5PM)-per port/per minute	\$ 0.05		New Rate
After Hours-per hour + .05 per port/per minute	\$ 135.00		New Rate

ISDN to IP Gateway Service

64Kbps-port-min	\$ 0.05	\$ 0.05	No Change
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General Labor Support

Business Day (8AM-5PM) -per hour	\$ 90.00	\$ 90.00	No Change
After Hours - per hour	\$ 135.00	\$ 135.00	No Change

Equipment Rental

Mobile Encoder -per hour	\$ 50.00	\$ 50.00	No Change
Room System -per hour	\$ 25.00	\$ 25.00	No Change

Manage Video Endpoint

Per year	\$ 50.00	\$ 500.00	\$ (450.00)
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Video Bridge Support

Dedicated Bridge Call Monitoring			
Business Day (8AM-5PM) - per hour	\$ 90.00	\$ 90.00	No Change
After Hours - per hour	\$ 135.00	\$ 135.00	No Change

Dedicated (Ad hoc) Video Bridging

IP-Only - per month/port	\$ 300.00	\$ 200.00	\$ 100.00
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Bridge Certification

First hour -end point	\$ 25.00	\$ 25.00	No Change
After first hour	\$ 90.00	\$ 90.00	No Change

1/ Increase / (decrease) from prior year

CIT

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)

Encoding Support (includes 4 edits)

Business Day (5AM-8PM) -per hour	\$ 210.00	\$ 210.00	No Change
After hours -per hour	\$ 345.00	\$ 300.00	\$ 45.00

Editing Support

Business Day (5AM-8PM) -per edit	\$ 25.00	\$ 25.00	No Change
After hours -per hour	\$ 135.00	\$ 125.00	\$ 10.00
After hours -per edit	\$ 25.00	\$ 25.00	No Change

Smil Development

Business Day (5AM-8PM) -per hour	\$ 90.00		New Rate
After hours -per hour	\$ 135.00		New Rate

Archival Support (Non-NIH Customers)

(1-yr@ 220Kbps Surestream) -per hour	\$ 50.00	\$ 50.00	No Change
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CD Copy

Set-up (up to 4 hours) -per event	\$ 35.00	\$ 20.00	\$ 15.00
Per CD	\$ 5.00		New Rate

DVD Copy

Set-up (up to 4 hours) -per event	\$ 55.00	\$ 20.00	\$ 35.00
Per DVD	\$ 10.00		New Rate

Pagers

104 Pager Support

Provisioning -per pager	\$ 300.00	\$ 285.00	\$ 15.00
Repair -per pager	\$ 110.00	\$ 110.00	No Change
RF Coverage -per hour (plus materials)	\$ 50.00	\$ 50.00	No Change

Two-Way Radios

Support

Provisioning -(plus cost of materials)	\$ 150.00	\$ 150.00	No Change
Radio Programming			
Per Radio	\$ 25.00	\$ 25.00	No Change
Set-up	\$ 200.00	\$ 200.00	No Change
Equip Repair (plus cost of repair)-per hour	\$ 50.00	\$ 50.00	No Change
RF Coverage Expans-per hour (+ cost of materials)	\$ 50.00	\$ 50.00	No Change

Cable Infrastructure Services**Government Employee Charges**

Service Order Expedite -per order	\$ 100.00	\$ 100.00	No Change
Overtime Order Process -per order	\$ 100.00	\$ 100.00	No Change
Process Purchase Order for customer -per order	\$ 100.00	\$ 100.00	No Change
Project Management (Standard Time)-per hour*	\$ 50.00	\$ 50.00	No Change
Project Management (Overtime or Callout)-per hr*	\$ 75.00	\$ 75.00	No Change

* A minimum charge for each order -one hour for Standard Time and three hours for Overtime or callout

1/ Increase / (decrease) from prior year

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)**Verizon Contractor Charges**

Survey Existing Work Area Outlets -per WAO(minimum 10 WAO)	\$ 30.00	\$ 25.00	\$ 5.00
Copper Cable Testing (Standard Time) 8CAT-5e or CAT-6 Cables -per hour	\$ 100.00	\$ 100.00	No Change
Fiber Cable Testing (Standard Time) 8 pairs of fiber -per hour	\$ 125.00	\$ 100.00	\$ 25.00
Install & test 4 CAT-5e/6 cables -per WAO*	\$ 640.00	\$ 600.00	\$ 40.00
2 CAT-5e/6 cables -per WAO*	\$ 420.00	\$ 400.00	\$ 20.00
1 CAT-5e/6 cables -per WAO*	\$ 310.00	\$ 300.00	\$ 10.00
Contractor Labor Standard Time (6:30AM-3PM M-F)-per hour	\$ 65.00	\$ 54.41	\$ 10.59
Overtime (evenings & Saturdays)-per hour	\$ 100.00	\$ 81.77	\$ 18.23
Double-time (Sundays & Holidays)-per hour	\$ 130.00	\$ 109.02	\$ 20.98

*These are estimated upper limits. The actual cost, plus project management time will be charged to the customer.

Pairs of Fiber - to off campus locations

One - Leased (Up to 10 Miles) -per month	\$ 1,742.00	\$ 1,742.00	No Change
Two - Leased (Up to 10 Miles) -per month	\$ 2,640.00	\$ 2,640.00	No Change
Three - Leased (Up to 10 Miles) -per month	\$ 3,300.00	\$ 3,300.00	No Change
Four - Leased (Up to 10 Miles) -per month	\$ 5,798.00	\$ 5,798.00	No Change
Installation -per pair*	variable	variable	

Pairs of Fiber - within a building

Installation -per pair	\$ 1,100.00	\$ 1,100.00	No Change
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Pairs of Fiber - between buildings on campus

Installation -per pair	\$ 4,000.00	\$ 4,000.00	No Change
Lease -per pair -per month	\$ 84.00	\$ 84.00	No Change
Lease -per pair -per year	\$ 84.00	\$ 84.00	No Change

*If an existing infrastructure from street to building-If not, cost will vary

Networking Services**Scheduled Labor**

Business Day (8AM-5PM) -per hour	\$ 120.00	\$ 120.00	No Change
After Hours -per hour	\$ 150.00	\$ 150.00	No Change

Unscheduled Labor

Business Day (8AM-5PM) -per hour	\$ 180.00	\$ 180.00	No Change
After Hours -per hour	\$ 210.00	\$ 210.00	No Change

1/ Increase / (decrease) from prior year

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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CENTER FOR INFORMATION TECHNOLOGY (continued)**Email List (Listserv) Service - non-NIH customers**

Regular list (discussion or announcement) <501 addresses

Set up	\$ 100.00	\$ 100.00	No Change
Annual	\$ 900.00	\$ 900.00	No Change
Additional members-per 500 addresses-per yr	\$ 120.00	\$ 120.00	No Change

Announcement-Regular <50,001 addresses

Set up	\$ 100.00	\$ 100.00	No Change
Annual	\$ 1,800.00	\$ 1,800.00	No Change
Additional members-per 10,000 addresses-per yr	\$ 180.00	\$ 180.00	No Change

Announcement-Urgent <50,001 addresses

Set up	\$ 250.00	\$ 250.00	No Change
Annual	\$ 3,000.00	\$ 3,000.00	No Change
Additional members-per 10,000 addresses-per yr	\$ 300.00	\$ 300.00	No Change

Firewall Services

Small Office

Startup	\$ 4,500.00	\$ 4,500.00	No Change
Gold (Standard) -per year	\$ 2,400.00	\$ 2,200.00	\$ 200.00
Platinum (Premium) -per year	\$ 4,800.00	\$ 3,800.00	\$ 1,000.00

Enterprise

Startup	\$ 10,000.00	\$ 10,000.00	No Change
Gold (Standard) -per year	\$ 4,800.00	\$ 3,400.00	\$ 1,400.00
Platinum (Premium) -per year	\$ 9,600.00	\$ 5,000.00	\$ 4,600.00

Enterprise Redundant

Startup	\$ 13,000.00	\$ 13,000.00	No Change
Gold (Standard) -per year	\$ 5,400.00	\$ 3,800.00	\$ 1,600.00
Platinum (Premium) -per year	\$ 10,200.00	\$ 5,400.00	\$ 4,800.00

Gigabit Enterprise

Startup	Variable	Variable	
Per Year	\$ 18,000.00	\$ -	New Rate

Desktop Connectivity

10/100 Port*

Installation	\$ 300.00	\$ 150.00	\$ 150.00
Maintenance -per year	\$ 150.00	\$ 300.00	\$ (150.00)

*Average rate based on 200 port installation

1/ Increase / (decrease) from prior year

Office of the Director

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
BETHESDA HUMAN RESOURCES CENTER			
Training (per student)	Cost*	Cost	No Change
* A 10% increase or decrease from website/catalog prices may be applied without notice.			
Records Management (per official personnel folder)	\$ 70.00	66.00	\$ 4.00
OFFICE OF FINANCIAL MANAGEMENT (OFM)			
Accounts Payable			
Commercial Accounts (per line item)	\$ 10.50	10.50	No Change
Travel Accounts (per order/voucher)	\$ 9.00	8.75	\$ 0.25
Fellowships (per payment)	\$ 10.00	10.00	No Change
General Ledger, Government Accounting, CFO Branch	Formula based on the level of transactions processed in the prior year.		
OFFICE OF LOAN REPAYMENT (LRP)			
Application Review and Management			
Extramural (new)-Funded (per application reviewed)	\$ 2,620.00	3,000.00	\$ (380.00)
Extramural (new)-Unfunded (per application reviewed)	\$ 1,600.00	3,000.00	\$ (1,400.00)
Extramural (renewal) (per application reviewed)	\$ 1,400.00	2,200.00	\$ (800.00)
Intramural (new) (per application reviewed) *	\$ 2,100.00	2,400.00	\$ (300.00)
Intramural (renewal) (per application reviewed) *	\$ 1,200.00	1,900.00	\$ (700.00)
Program Operations and Management			
Extramural Participant (per active participant)	\$ 1,250.00	1,400.00	\$ (150.00)
Intramural Participant (per active participant) *	\$ 1,100.00	1,200.00	\$ (100.00)
*This rate is charged to the Office of Loan Repayment and Scholarships (OD PPA) only. Institutes and Centers are not charged for these services.			
OFFICE OF LOGISTICS & ACQUISITION OPERATIONS (OLAO)			
Division of Personal Property Services			
Intramural (Property Administration) (per line item per month on the Capital Property File)	\$ 2.10	2.30	\$ (0.20)
Extramural (Contracts) (per contract per month on the Capital Property File)	\$ 39.00	34.00	\$ 5.00
Refurbished Furniture	GSA base cost + 50% FOB+12% surcharge	GSA base cost + 50% FOB+12% surcharge	
Division of Logistics Services:			
Supply Management:			
Self-Service Stores	Cost + 20% surcharge	Cost + 20% surcharge	
Warehouse (except for dry ice & animal food & bedding)	Cost + 20% surcharge	Cost + 20% surcharge	
Case Lots (handling charge) (per requisition)	\$ 30.00	30.00	No Change
Less than Case Lots (handling charge) (per requisition)	\$ 40.00	40.00	No Change
Dry Ice (50 lb. Boxes) Crushed, Cube or Sliced	Cost + 20% surcharge	Cost + 20% surcharge	
Animal Food & Bedding	Cost + 39% surcharge	Cost + 39% surcharge	
Chemicals	Cost + 24% surcharge	Cost + 24% surcharge	
Emergency Delivery	\$ 50.00	50.00	No Change
Non-Emergency Delivery Service			
Same/Next Day Delivery	\$ 25.00		New
1 Hour Same Day	\$ 35.00		New
30 Minute Same Day	\$ 40.00		New
15 Minute Same Day	\$ 45.00		New

1/ Increase / (decrease) from prior year

Office of the Director

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/

OFFICE OF LOGISTICS & ACQUISITION OPERATIONS (OLAO)/Division of Logistics Services (continued)

Transportation Management:

Dedicated Vehicles (per month)	\$ 150.00	150.00	No Change
Fleet Management Branch*			
Vehicle Rental: Sedans	\$ 64.80	-	New
Vans	\$ 91.80	-	New
Vehicle Maintenance via Contract	Cost + 25% surcharge		-15%

* New Rates and Structure for Fleet Management Branch (formerly Fleet Support & Fleet Maintenance)

Relocation Services *

Regular Time (per hour per employee)	\$ 43.00	39.00	No Change
Overtime (per hour per employee)	\$ 64.00	58.00	No Change
Vehicle Cost (per hour)	\$ 30.00	27.00	No Change

*If applicable, there is an additional custom charge

Household Good Moves

\$ 225.00	-	New
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Freight Forwarding

Packaged by Owner	\$ 42.00	42.00	No Change
Packaged by Shipping	\$ 51.00	51.00	No Change
Package Pickups	\$ 32.00	32.00	No Change
Unloading Charges			
70 lbs. and under	\$ 42.00	42.00	No Change
Over 70 lbs.	\$ 126.00	126.00	No Change
Inbound shipments	\$ 17.00	17.00	No Change
Hazardous Shipment Inspection	\$ 31.00	31.00	No Change

Procurement Management

Contract Issuance - New/Mod (per hour)	\$ 75.00	69.00	\$ 6.00
Indefinite Delivery Contract (ICD Specific) (per hour)	\$ 75.00	69.00	\$ 6.00
Purchase Order-Central Proc (New): MC, FC, MD, FD, ME, MG, FG			
<\$2,500	\$ 85.00	85.00	No Change
>\$2,500	\$ 110.00	110.00	No Change
Purchase Order - Central Proc. (Mod)	\$ 85.00	85.00	No Change
Purchase Card Order (per line)	\$ 3.75	4.50	\$ (0.25)

DELPRO Documents

Record of Call-BPA	\$ 11.00	12.00	\$ (1.00)
Record of Call - ICD (NIH Wide)	\$ 160.00	160.00	No Change
Purchase Order - Professional Services Contract	\$ 15.00	15.00	No Change
Purchase Order - Reprints	\$ 15.00	15.00	No Change
Scientific Repair Order	\$ 15.00	15.00	No Change
GSA Fed Strip	\$ 18.00	18.00	No Change
Ratification of Unauthorized Procurement	\$ 600.00	600.00	No Change

1/ Increase / (decrease) from prior year

OFFICE OF TECHNOLOGY SUPPORT (OTT)

OTT Support Services	Formula based on the level of IC activity in the prior year.	No Change
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Office of Research Facilities (ORF)

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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OFFICE OF RESEARCH FACILITIES AND DEVELOPMENT OPERATIONS (ORFDO)

ARCHITECTURE ENGINEERING CONTRACTING SERVICES

Award fee **	0.80%	0.90%	-0.10%
Administration fee ***	0.6%	0.60%	No Change

CAPITAL PROJECTS/PROPERTY MANAGEMENT SERVICES

Material Acquisition and Supply Section

Inventory Issues	Cost	Cost	No change
Special Procurement	Cost	Cost	No change

Project Management:

Hourly Rate	\$ 100.00		New
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Multi-Tiered (Percentage) Rate:*

Design Management Fee

Value of Construction:

Under \$25,000	8.5%	8.5%	New Tier
\$25,000 to \$100,000	6.5%	6.5%	New Tier
\$100,000 to \$1,000,000	4.5%	4.5%	New Tier
\$1,000,000 to \$5,000,000	3.0%	3.0%	New Tier
\$5,000,000 to \$10,000,000	2.5%	2.5%	New Tier
Over \$10,000,000	2.0%	2.0%	New Tier

Construction Management Fee

Value of Construction:

Under \$25,000	6.5%	6.5%	New Tier
\$25,000 to \$100,000	6.0%	6.0%	New Tier
\$100,000 to \$1,000,000	6.0%	6.0%	New Tier
\$1,000,000 to \$5,000,000	6.5%	6.5%	New Tier
\$5,000,000 to \$10,000,000	5.5%	5.5%	New Tier
Over \$10,000,000	5.0%	5.0%	New Tier

Total Fee

Value of Construction:

Under \$25,000	15.0%	15.0%	New Tier
\$25,000 to \$100,000	12.5%	12.5%	New Tier
\$100,000 to \$1,000,000	10.5%	10.5%	New Tier
\$1,000,000 to \$5,000,000	9.5%	9.5%	New Tier
\$5,000,000 to \$10,000,000	8.0%	8.0%	New Tier
Over \$10,000,000	7.0%	7.0%	New Tier

*The actual rate and amount will be included on the project plan for each project.

** Percent fee based on Total \$ Value of Awards. Services up through award include working with the NIH project officer and project team on the development of an acquisition strategy and acquisition plan, preparation of the project general conditions and the contract, preparation and management of the solicitation, and response evaluation process, negotiation and award.

*** Percent fee based on Value of Work Administered. Post award services include review of contractor performance, approval of contractor invoices, negotiation and resolution of claims.

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

DIVISION OF EVENTS MANAGEMENT SERVICES - CONFERENCE SERVICES

Location	Full Day (>4 hrs)	Half Day (<4hrs)	2 Hours (< 2hrs)	1 Hour (< 1hr)
	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
	\$ 2,575.00	\$ 1,545.00	\$ 1,160.00	\$ 1,160.00
Bldg. 10				
Lipsett Amphitheatre	\$ 3,090.00	\$ 1,855.00	\$ 1,390.00	\$ 1,390.00
Masur Auditorium	\$ 4,120.00	\$ 2,475.00	\$ 1,855.00	\$ 1,855.00
CRC 2F110	\$ 775.00	\$ 465.00	\$ 360.00	\$ 220.00
CRC 2G110	\$ 775.00	\$ 465.00	\$ 360.00	\$ 220.00
11S235 Wolf	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
2S235 NCI Surgery	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
CRC 4G110	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
2C116	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
2C118	\$ 310.00	\$ 185.00	\$ 155.00	\$ 93.00
4B51 Rabson Room	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
9S235 Bunim Room	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Bldg. 30				
Room 117	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Bldg. 31				
6C, Room 10	\$ 1,960.00	\$ 1,184.50	\$ 875.00	\$ 875.00
6C, Room 6	\$ 1,960.00	\$ 1,184.50	\$ 875.00	\$ 875.00
6C, Room 7	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
6C, Room 8	\$ 310.00	\$ 185.40	\$ 154.50	\$ 80.00
6C, Room 9	\$ 310.00	\$ 185.40	\$ 154.50	\$ 80.00
Bldg. 35				
Room BB 1000	\$ 1,545.00	\$ 775.00	\$ 570.00	\$ 570.00
Bldg. 37				
Room 4107/4041	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room 6107/6041	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Bldg. 38				
Lister Hill Auditorium	\$ 2,575.00	\$ 1,545.00	\$ 1,160.00	\$ 1,160.00
Bldg. 40				
Room 1201/1203	\$ 1,545.00	\$ 925.00	\$ 695.25	\$ 695.25
Room 1201	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room 1203	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00

Office of Research Services (ORS)

DIVISION OF EVENTS MANAGEMENT SERVICES - CONFERENCE SERVICES (Continued)

Location	Full Day (>4 hrs)	Half Day (<4hrs)	2 Hours (< 2hrs)	1 Hour (< 1hr)
Bldg. 45				
Atrium Space	\$ 1,545.00	\$ 925.00	\$ 925.00	\$ 925.00
Lower Level Open Space	\$ 1,030.00	\$ 620.00	\$ 620.00	\$ 620.00
Balcony A	\$ 1,440.00	\$ 875.00	\$ 669.50	\$ 669.50
Balcony B	\$ 1,440.00	\$ 875.00	\$ 669.50	\$ 669.50
Balcony C	\$ 1,440.00	\$ 875.00	\$ 669.50	\$ 669.50
Main Auditorium	\$ 4,120.00	\$ 2,575.00	\$ 1,855.00	\$ 1,855.00
Room A	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room B	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Room C1/C2	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room C1	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Room C2	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Room D	\$ 1,545.00	\$ 925.00	\$ 695.25	\$ 695.25
Room E1/E2	\$ 2,575.00	\$ 1,545.00	\$ 1,160.00	\$ 1,160.00
Room E1	\$ 1,545.00	\$ 925.00	\$ 695.25	\$ 695.25
Room E2	\$ 1,545.00	\$ 925.00	\$ 695.25	\$ 695.25
Room F1/F2	\$ 1,545.00	\$ 925.00	\$ 695.25	\$ 695.25
Room F1	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room F2	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room G1/G2	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room G1	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Room G2	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Room H Vid Tel	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Room J Vid Tel	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Atlanta Room	\$ 310.00	\$ 185.40	\$ 154.50	\$ 154.50
Boston Room	\$ 310.00	\$ 185.40	\$ 154.50	\$ 154.50
Bldg. 49				
Room A/B	\$ 1,235.00	\$ 775.00	\$ 570.00	\$ 570.00
Room A	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room B	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Bldg. 50				
Room Undivided	\$ 1,960.00	\$ 1,184.50	\$ 875.00	\$ 875.00
Room 1227/1233 Lobby	\$ 1,235.00	\$ 775.00	\$ 570.00	\$ 570.00
Room 1328/1334 Rear Corr	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room 1334 Video Tel	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Bldg. 60				
Class 134	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Class 162 A/B	\$ 1,235.00	\$ 775.00	\$ 570.00	\$ 570.00
Chapel/Lecture Hall	\$ 2,575.00	\$ 1,545.00	\$ 1,160.00	\$ 1,160.00
Rathskellar-B1A199C	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
6001 Executive Blvd				
Room A1/A2	\$ 1,235.00	\$ 775.00	\$ 570.00	\$ 570.00
Room B1/B2	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room C	\$ 1,545.00	\$ 925.00	\$ 695.25	\$ 695.25
Room D	\$ 1,235.00	\$ 775.00	\$ 570.00	\$ 570.00
Room E Vid Tel	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00

Office of Research Services (ORS)

DIVISION OF EVENTS MANAGEMENT SERVICES - CONFERENCE SERVICES (Continued)

Location	Full Day (>4 hrs)	Half Day (<4hrs)	2 Hours (< 2hrs)	1 Hour (< 1hr)
Executive Plaza North				
Room C	\$ 310.00	\$ 185.40	\$ 154.50	\$ 80.00
Room D	\$ 310.00	\$ 185.40	\$ 154.50	\$ 80.00
Room E	\$ 310.00	\$ 185.40	\$ 154.50	\$ 80.00
Room F	\$ 310.00	\$ 185.40	\$ 154.50	\$ 80.00
Room CD	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room EF	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room CDEF	\$ 1,235.00	\$ 775.00	\$ 570.00	\$ 570.00
Room G	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room H	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room J	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
5635 Fishers Lane				
Room Undivided	\$ 3,090.00	\$ 1,855.00	\$ 1,390.00	\$ 1,390.00
Room 510	\$ 1,960.00	\$ 1,184.50	\$ 875.00	\$ 875.00
Room 508/509	\$ 1,960.00	\$ 1,184.50	\$ 875.00	\$ 875.00
Room 509	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Room 508	\$ 980.00	\$ 620.00	\$ 440.00	\$ 440.00
Rockledge 2				
Room 9100/9104	\$ 1,235.00	\$ 775.00	\$ 570.00	\$ 570.00
Room 9100	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00
Room 9104	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room 9112/9116	\$ 1,235.00	\$ 775.00	\$ 570.00	\$ 570.00
Room 9112	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room 9116	\$ 775.00	\$ 465.00	\$ 360.00	\$ 360.00
Room 9208 Vid Tel	\$ 515.00	\$ 310.00	\$ 230.00	\$ 230.00

Office of Research Services (ORS)

DIVISION OF EVENTS MANAGEMENT SERVICES - CONFERENCE SERVICES (continued)

NIH Events Management FY 2004 Cancellation Plan

#	Meeting Space Capacity	Time in Hours and Calendar Days	Description	Billing rate
1	All Meeting Space	No-Show	Event booked and no one shows up for event	100 % of booked room rate and 100 % of supplemental services
2	All Meeting Space	<48-Hour Notice (2 days)	Event cancelled less than 48 hours before start time	100 % of booked room rate
3	All Meeting Space	<30 Days	Event cancelled less than 30 days before start date	50 % of booked room rate
4	Space Capacity: 100 or less	30-Day Notice	Event cancelled 30 or more days before start date	No cancellation fee
5	Space Capacity 101 or more	<60-Day Notice	Event cancelled less than 60 days before start date	100 % of booked room rate
		<120-Day Notice	Event cancelled less than 120 days before start date	50 % of booked room rate
		= or > 120-Day Notice	Event cancelled = or greater than 120 days before start date	No cancellation fee
6	Multimedia Services	No Show		100% of scheduled services
7	Multimedia Services	<48-Hour Notice (2 days)		100% of scheduled services

The Cancellation Plan will be effective 10 days after making the reservation

Office of Research Services (ORS)

Product or Service	FY 2005 Rate		FY 2004 Rate	Change 1/
DIVISION OF EVENTS MANAGEMENT SERVICES - MULTIMEDIA SERVICES				
In House Professional Services				
Consult/Coordinate/ Design (per hour)	\$ 98.00	per hour	\$ 98.00	No Change
Audio Vis. Assit. (per hour)	\$ 39.40	per hour	\$ 38.25	\$ 1.15
Video Distribution (min. 2 hrs.)	\$ 51.00	per hour	\$ 98.00	\$ (47.00)
Digitizing Video (per hour)	\$ 102.00	per hour	\$ 98.00	\$ 4.00
Directing/Producing (per hour)	\$ 98.00	per hour	\$ 98.00	No Change
LCD Projector (half day)	\$ 128.75	half day	\$ 125.00	\$ 3.75
LCD Projector (full day)	\$ 224.54	full day	\$ 218.00	\$ 6.54
Script Writing (per hour)	\$ 98.00	per hour	\$ 98.00	No Change
Satellite Downlink (each)	\$ 102.00	each	\$ 98.00	\$ 4.00
Studio Rental	\$ 750.00	full day		New
Studio Rental	\$ 400.00	half day		New
Video Editing (per hour)	\$ 176.00	per hour	\$ 171.00	\$ 5.00
Service Packages				
One Camera Shoot				
Half Day (less than 2.5-hour videotaping)	\$ 408.00		\$ 392.00	\$ 16.00
Full Day (between 2.5 - 6-hour videotaping)	\$ 816.00		\$ 784.00	\$ 32.00
Increments of 1 hour videotaping apply after 6 hours	\$ 102.00		\$ 98.00	\$ 4.00
Producer Service w/one Camera Shoot	\$ 196.00		\$ 196.00	No Change
Two Camera Shoot				
Half Day (less than 2-hour videotaping)	\$ 1,224.00		\$ 1,176.00	\$ 48.00
Full Day (between 2 - 5-hour videotaping)	\$ 2,448.00		\$ 2,352.00	\$ 96.00
Increments of 1 hour videotaping apply after 5 hours	\$ 306.00		\$ 294.00	\$ 12.00
Includes 2 Camera Operators, & 1 Tape Operator				
Producer Service w/ two Camera Shoot	\$ 392.00		\$ 392.00	No Change
Three Camera Shoot				
Full Day (less than 5-hour videotaping)	\$ 4,080.00		\$ 3,920.00	\$ 160.00
Increments of 1 hour videotaping apply after 5 hours	\$ 510.00		\$ 490.00	\$ 20.00
Includes 3 Camera Operators, 1 Technical Director & 1 Tape Operator				
Directing/Producing	\$ 784.00		\$ 784.00	No Change
Coordination/Consulting	\$ 588.00		\$ 588.00	No Change
Satellite Service				
Fiber AVOC Connect	\$ 150.00		\$ 98.00	\$ 52.00
Satellite Space	Cost plus 10%		Cost plus 10%	No Change
Captioning & Transcription Services				
Captioning feed out of NIH Conf. Rooms	\$ 202.00		\$ 250.00	\$ (48.00)
Transcription	Cost plus 10%		Cost plus 10%	No Change
Off Air Coverage				
60 minutes or less	\$ 120.00		\$ 98.00	\$ 22.00
Ordered 24-hours prior to Broadcast				
Includes tape and delivery				
Off Air Coverage (previously aired)	Cost plus 10%		Cost plus 10%	No Change
Tape Duplication				
30 - 90 Minute tape length	\$ 29.55	1-3 tapes	\$ 28.69	\$ 0.86
30 - 90 Minute tape length	\$ 39.40	4-10 tapes	\$ 38.25	\$ 1.15
30 - 90 Minute tape length	\$ 68.95	11-20 tapes	\$ 66.94	\$ 2.01
30 - 90 Minute tape length	\$ 88.65	21-30 tapes	\$ 86.06	\$ 2.59
31 or more or other types of tape, contact DEMS				
30 - 90 Minute tape length				
1 Tape/VHS 120	\$ 5.00	each tape	\$ 5.00	No Change

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
DIVISION OF EVENTS MANAGEMENT SERVICES - MULTIMEDIA SERVICES - (Continued)			
Products			
TAPE/BETACAM SP90 (per item)	\$ 40.00 per item	\$ 40.00	No Change
TAPE/BETACAM SP60 (per item)	\$ 30.00 per item	\$ 30.00	No Change
TAPE/BETACAM SP30 (per item)	\$ 20.00 per item	\$ 20.00	No Change
TAPE/BETACAM SP20 (per item)	\$ 20.00 per item	\$ 20.00	No Change
TAPE/VHS 160 (per item)	\$ 6.00 per item	\$ 6.00	No Change
TAPE/VHS 120 (per item)	\$ 5.00 per item	\$ 5.00	No Change
TAPE/VHS 30 (per item)	\$ 3.85 per item	\$ 3.85	No Change
DVC PRO 33M TAPES (per item)	\$ 11.50 per item	\$ 11.00	\$ 0.50
DVC PRO 66M TAPES (per item)	\$ 18.20 per item	\$ 17.50	\$ 0.70
DVC PRO 126L TAPES (per item)	\$ 39.50 per item	\$ 38.00	\$ 1.50
DVD (per item)	\$ 1.95 per item	\$ 10.00	\$ (8.05)
CD	\$ 0.90 per item		New
Audio Tape 60	\$ 0.90 per item		New
Audio Tape 90	\$ 1.30 per item		New
Audio Tape 120	\$ 1.75 per item		New
Contracted Services			
Captioning	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed (Non-Prime)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed (Prime)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed Tracking	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Talent (Acting, Dancing, etc)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Script Writing	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Narration	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Prompting	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Lighting Equipment & Director	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Contact DEMS-Multimedia for additional, prices, products, and services not listed above.			
DIVISION OF EVENTS MEDICAL ARTS & PRINTING SERVICES			
Job Service Fee			
SSFAS Processing Fee (per job)	\$ 13.50	\$ 13.00	\$ 0.50
Rush Charge-other than routine	Cost plus 50% surcharge	Cost plus 50% surcharge	No Change
Rush Charge-same or next day	Cost plus 100% surcharge	Cost plus 100% surcharge	No Change
In House Professional Services			
Design (per hour)	\$ 102.00	\$ 95.00	\$ 7.00
Medical Illustration (per hour)	\$ 102.00	\$ 95.00	\$ 7.00
Photography (per hour)	\$ 102.00	\$ 95.00	\$ 7.00
Customer Service (per hour)	\$ 102.00	\$ 95.00	\$ 7.00
Products			
Slides			
35 mm computer slides (per item)	\$ 6.00	\$ 6.00	No Change
B/W Slides (per item)	\$ 7.00	\$ 7.00	No Change
Prints			
Digital Photography			
5x7 (per item)	\$ 11.00	\$ 11.00	No Change
8x10 (per item)	\$ 16.00	\$ 16.00	No Change
Photographic			
4x5 (per item)	\$ 5.25	\$ 5.25	No Change
5x7 (per item)	\$ 8.12	\$ 8.12	No Change
5x7 pictostat (per item)	\$ 8.12	\$ 8.12	No Change
8.5x11 pictostat (per item)	\$ 14.70	\$ 14.70	No Change
Portrait photo (per item)	\$ 97.34	\$ 97.34	No Change
Dye Sublimation			
B/W 8.5x11 (per item)	\$ 15.75	\$ 15.75	No Change
Color 8.5x11 (per item)	\$ 16.40	\$ 16.40	No Change
Posters			
Poster titles (per item)	\$ 55.00	\$ 55.00	No Change
Poster titles with logo (per item)	\$ 56.00	\$ 56.00	No Change
Color on poster titles (per item)	\$ 10.30	\$ 10.30	No Change
Color b/w one piece poster (sq. ft.)	\$ 12.00	\$ 12.00	No Change
Color b/w one piece poster (50+) (sq. ft.)	\$ 9.98	\$ 9.98	No Change
* Contact MAPB for additional, prices, products, and services not listed above.			
Contracted Services			
	Cost plus 23% surcharge	Cost plus 20% surcharge	\$ 0.03
1/ Increase / (decrease) from prior year			

Office of Research Services (ORS)

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
DIVISION OF EVENTS MEDICAL ARTS & PRINTING SERVICES - (Continued)			
Printing Services Branch			
Copying Services			
Copier/Duplicating-Routine (per copy)	\$ 0.050	\$ 0.045	\$ 0.005
Color Copies (per copy)	\$ 1.00	\$ 1.00	No Change
Document Conversion (per document)	\$ 35.00	\$ 55.00	\$ (20.00)
Convert & Bookmark Only	\$ 26.00		New
Scanning (per page)	\$ 0.18	\$ 0.10	\$ 0.08
CD Masters (per order)	\$ 27.50	\$ 27.50	No Change
Standard CD (per CD)	\$ 15.00	\$ 10.00	\$ 5.00
Custom CD (per CD)	\$ 25.00	\$ 25.00	No Change
Mailing Handling Routine (Labeling and Processing)(per 100 pieces)	\$ 12.00	\$ 12.00	No Change
Special Mail Handling (per minute)	\$ 1.00	\$ 1.00	No Change
Printing Mailing Labels (per label)	\$ 0.18	\$ 0.18	No Change
Cost plus 13% surcharge		Cost plus 13% surcharge	No Change
Cost plus 13% surcharge		Cost plus 13% surcharge	
Cost plus 13% surcharge		Cost plus 13% surcharge	
\$ 1.00		\$ 1.00	
\$ 350.00		\$ 350.00	
\$ 5.00		\$ 5.00	
\$ 15.00		\$ 15.00	
DIVISION OF SCIENTIFIC EQUIPMENT AND INSTRUMENTATION SERVICES			
In House Technical Services			
Lab Equipment Services (per hour)	\$ 112.00	\$ 112.00	No Change
Computer Equipment (per hour)	\$ 100.00	\$ 100.00	No Change
Mechanical Instrumentation & Fabrication Services (per hour)	\$ 107.00	\$ 107.00	No Change
Electronic Instrumentation & Fabrication Services (per hour)	\$ 112.00	\$ 112.00	No Change
Purchased Parts, Supplies, and Vendor Services			
Cost < \$1000	Cost + 15% surcharge (\$97 min)	Cost + 15% surcharge (\$97 min)	No Change
Cost > \$1000	Cost + 9% surcharge (\$150 min)	Cost + 9% surcharge (\$150 min)	No Change
Equipment Management Services			
Full Service - Lab Wide Maint Agreements	Fee negot between DSEIS & Lab	Fee negot between DSEIS & Lab	No Change
Project Management > \$1000	Cost + 2% of proj value annually	Cost + 2% of proj value annually	No Change
Stockroom Parts and Materials			
	Cost plus 68% surcharge	Cost plus 68% surcharge	No Change
	Max surcharge \$136.00	Max surcharge \$136.00	No Change
1/ Increase / (decrease) from prior year			

Office of Research Services (ORS)

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
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DIVISION OF SCIENTIFIC EQUIPMENT AND INSTRUMENTATION SERVICES (continued)

Equipment Rental

Group

1 Equipment with a life cycle of 4 years:

1A Year 1

1B Year 2

1C Year 3

1D Year 4

2 Equipment with a life cycle of 6 years

3 Equipment with a life cycle of 8 years

4 Equipment with a life cycle of 10 years

Monthly Rate-% of Initial Cost

Monthly Rate-% of Initial Cost

4.21%
2.91%
2.71%
2.61%
2.51%
2.11%
1.81%

4.21%
2.91%
2.71%
2.61%
2.51%
2.11%
1.81%

No Change
No Change
No Change
No Change
No Change
No Change
No Change

Used Equipment Sales

Purchased Price

Book Value plus 11% of the acquisition cost

Book Value plus 11% of the acquisition cost

No Change

New Equipment Sales

Cost plus 10% surcharge Min surcharge \$97.00
--

Cost plus 10% surcharge Min surcharge \$97.00
--

No Change
No Change

DIVISION OF VETERINARY RESOURCES SERVICES

Rodent & Rabbit Services - Bethesda & NIHAC

Mice

Rack Only

SPF Clean (effective rack \$/cage-day)

Bio-Hazard (effective rack \$/cage-day)

Per Diem Cage Rate

SPF Clean (per cage-day)

Bio-Hazard (per cage-day)

\$ 1.18
\$ 1.63

\$ 1.15
\$ 1.59

\$ 0.03
\$ 0.04

\$ 2.36
\$ 3.26

\$ 2.30
\$ 3.17

\$ 0.06
\$ 0.09

Rats and Guinea Pigs

Rack Only

SPF Clean (effective rack \$/cage-day)

Bio-Hazard (effective rack \$/cage-day)

Per Diem Cage Rate

SPF Clean (per cage-day)

Bio-Hazard (per cage-day)

\$ 2.61
\$ 3.28

\$ 2.54
\$ 3.19

\$ 0.07
\$ 0.09

\$ 5.22
\$ 6.55

\$ 5.08
\$ 6.37

\$ 0.14
\$ 0.18

Rabbits

Rack Only

SPF Clean (effective rack \$/cage-day)

Bio-Hazard (effective rack \$/cage-day)

Per Diem Cage Rate

SPF Clean (per cage-day)

Bio-Hazard (per cage-day)

\$ 5.47
\$ 6.16

\$ 5.32
\$ 6.00

\$ 0.15
\$ 0.16

\$ 10.94
\$ 12.33

\$ 10.64
\$ 11.99

\$ 0.30
\$ 0.34

Rodent Quarantine - NIHAC Only

Isolator (per day)

\$ 19.48

\$ 18.96

\$ 0.52

Primate Services - Bethesda & NIHAC

Group Housing (no bedding)

Conventional (per animal-day)

Small primate <10 kg

Conventional (per animal-day)

Quarantine (per animal-day)

Bio-Hazard (per animal-day)

Medium primate 10-14.9 kg

Conventional (per animal-day)

Quarantine (per animal-day)

Bio-Hazard (per animal-day)

Large primate > 14.9 kg +

Conventional (per animal-day)

Quarantine (per animal-day)

Bio-Hazard (per animal-day)

\$ 8.00

\$ 7.77

\$ 0.23

\$ 10.27

\$ 9.97

\$ 0.30

\$ 12.43

\$ 12.07

\$ 0.36

\$ 14.79

\$ 14.36

\$ 0.43

\$ 12.43

\$ 12.07

\$ 0.36

\$ 13.97

\$ 13.56

\$ 0.41

\$ 17.05

\$ 16.55

\$ 0.50

\$ 14.89

\$ 14.46

\$ 0.43

\$ 15.92

\$ 15.46

\$ 0.46

\$ 19.42

\$ 18.85

\$ 0.57

Costs for unoccupied space available upon request

1/ Increase / (decrease) from prior year

Office of Research Services (ORS)

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
DIVISION OF VETERINARY RESOURCES SERVICES (continued)			
Ungulate Holding - NIHAC			
Conventional (per animal-day)	\$ 22.64	\$ 21.56	\$ 1.08
Bio-Hazard (per animal-day)	\$ 23.50	\$ 22.56	\$ 0.94
Carnivore Holding - NIHAC			
Conventional (per animal-day)	\$ 18.20	\$ 17.33	\$ 0.87
Bio-Hazard (per animal-day)	\$ 21.65	\$ 20.62	\$ 1.03
Miscellaneous Species			
Other species (e.g., ferret, squirrel) holding rates available upon request			

Note: **Standard Holding** charges cover the housing and feeding of an animal, cleaning of the primary enclosure and room, environmental enrichment, daily animal health observations, preventive medicine, rodent and rabbit sentinel health surveillance and veterinary/technical services for spontaneous illnesses. This is provided in an AALAC accredited manner.

Veterinary and Technical Services for routine procedures are included in the animal holding rates on a limited basis and must be scheduled with the facility veterinarian.

Acute and Intensive Care - 14/28 Complex

Anesthesia Prep & Induction - Dog	\$ 94.75		New
Anesthesia Prep & Induction - Pig	\$ 79.75		New
Anesthesia Prep & Induction - Rabbit	\$ 37.50		New
Anesthesia Prep w/o Induction - Rabbit	\$ 13.00		New
Anesthesia Recovery - Standard	\$ 50.75		New
Anesthesia Recovery - Complex	\$ 152.50		New
Anesthesia Recovery - Radiation	\$ 205.75		New
Blood Collection - Simple	\$ 33.50		New
Blood Collection - w/Anesthesia	\$ 76.75		New
Catheter Placement - Peripheral	\$ 34.00		New
Catheter Placement - Jugular	\$ 79.25		New
Catheter Maintenance - Peripheral	\$ 9.50		New
Catheter Maintenance - Central	\$ 28.50		New
CBC - Antech	\$ 19.25		New
CBC - ClinPath	\$ 10.25		New
Central Line Setup - Connection a/o Replacement	\$ 28.25		New
Chemistry - Antech	\$ 40.25		New
Chemistry - ClinPath	\$ 13.75		New
CBC & Chemistry - Antech	\$ 45.00		New
CBC & Chemistry - ClinPath	\$ 24.00		New
Chemotherapy Procedural Assistance	\$ 83.50		New
ECG Monitoring - Simple	\$ 67.00		New
ECG Monitoring - Continuous	\$ 235.50		New
Euthanasia - w/Anesthesia	\$ 26.50		New
Feeding - Enteral	\$ 5.75		New
Feeding - Parenteral	\$ 21.00		New
Fluid Therapy	\$ 15.25		New
Hospitalization - Simple	\$ 57.00		New
Hospitalization - w/Complex Medications	\$ 71.50		New
Intensive Care	\$ 171.00		New
IV Setup & Connection - Peripheral	\$ 18.50		New
I-stat Test	\$ 12.25		New
Medication Fee	\$ 14.50		New
NIBP - Single	\$ 24.50		New
Overnight Monitoring	\$ 281.50		New
Pain Management Dog - Level I	\$ 26.00		New
Pain Management Dog - Level II	\$ 33.75		New
Pain Management Dog - Level III	\$ 70.25		New
Pain Management Pig - Level I	\$ 26.00		New
Pain Management Pig - Level II	\$ 37.50		New
Pain Management Pig - Level III	\$ 80.50		New
Pain Management Rabbit - Level I	\$ 26.00		New
Pain Management Rabbit - Level II	\$ 33.75		New
Pain Management Rabbit - Level III	\$ 70.18		New
Radiation Oncology Procedure & Assistance	\$ 120.50		New
Technical Assistance	\$ 35.20		New
Transfusion Procedure	\$ 102.00		New
1/ Increase / (decrease) from prior year			

Office of Research Services (ORS)

Product or Service	FY 2005 Rate	FY 2004 Rate	Change 1/
DIVISION OF VETERINARY RESOURCES SERVICES (continued)			
Embryo Cryopreservation and Rederivation Services			
Cryopreservation (per 500 embryos)	\$ 3,850.00	\$ 3,925.00	\$ (75.00)
Rederivation (per strain)	\$ 2,325.00	\$ 2,350.00	\$ (25.00)
Reconstitution (per cryopreserved line)	\$ 1,150.00	\$ 1,155.00	\$ (5.00)
Veterinary services			
Staff veterinarian (per hour)	\$ 79.00	\$ 80.75	\$ (1.75)
Staff vet tech (per hour)	\$ 45.00	\$ 45.50	\$ (0.50)
Rates for veterinary and technical procedures available upon request			
Large animal blood products, plasmapheresis, miscellaneous procedures available upon request			
Contact Kris Eckard at 402-3981.			
Animal procurement			
Small Animals -Rodents & Rabbits	Cost plus 13% surcharge	Cost plus 13% surcharge	
Surcharge of 50% applies to orders processed less than five days before delivery date.			
Large Animals - Primate, Carnivores & Ungulates (per animal, bas \$50-\$200 per animal, based on specie: \$50-\$200 per animal, based on species			
Crating Materials	Cost plus 13% surcharge	Cost plus 13% surcharge	
Pharmacy prescriptions			
Handling and consulting - funded centrally			
Materials billed at VRP cost or direct charge to IC CAN			
Animal Health Testing			
Quantative blood culture (per test)	\$ 15.50	\$ 15.00	\$ 0.50
Cat fecal parasitology (per test)	\$ 12.00	\$ 11.60	\$ 0.40
Dog fecal parasitology (per test)	\$ 12.00	\$ 11.60	\$ 0.40
Environmental swabs (per test)	\$ 13.00	\$ 12.60	\$ 0.40
Water Analysis	\$ 13.00		New
Full mouse panels (per test)	\$ 165.75	\$ 161.00	\$ 4.75
Full rat panels (per test)	\$ 154.50	\$ 150.00	\$ 4.50
Large animal fecal parasitology (per test)	\$ 12.00	\$ 11.60	\$ 0.40
Limited mouse panels (per test)	\$ 77.25	\$ 75.00	\$ 2.25
Limited rat panels (per test)	\$ 72.00	\$ 70.00	\$ 2.00
Monkey fecal culture (per test)	\$ 27.25	\$ 26.50	\$ 0.75
Monkey fecal parasitology (per test)	\$ 12.00	\$ 11.60	\$ 0.40
Mouse full panel w 2 Pcr (per test)	\$ 222.50	\$ 216.00	\$ 6.50
Mouse full panel w Pcr (per test)	\$ 194.25	\$ 188.50	\$ 5.75
Mouse serology (per test)*	\$ 92.75	\$ 90.00	\$ 2.75
Mouse serology - animals (per test)	\$ 103.00	\$ 100.00	\$ 3.00
Mouse variable serology (per test)**	\$ 6.25	\$ 6.00	\$ 0.25
Mouse variable serology - animals (per test)	\$ 7.25	\$ 7.00	\$ 0.25
PCR-health surveillance surveys (per test)	\$ 28.25	\$ 27.50	\$ 0.75
Rabbit fecal culture (per test)	\$ 22.75	\$ 22.00	\$ 0.75
Rabbit fecal parasitology (per test)	\$ 12.00	\$ 11.60	\$ 0.40
Rabbit nasal culture (per test)	\$ 22.75	\$ 22.00	\$ 0.75
Rabbit variable serology (per test)**	\$ 6.25	\$ 6.00	\$ 0.25
Rat full panel w Pcr (per test)	\$ 182.75	\$ 177.50	\$ 5.25
Rat serology (per test)*	\$ 72.00	\$ 70.00	\$ 2.00
Rat serology - animals (per test)	\$ 82.50	\$ 80.00	\$ 2.50
Rat variable serology (per test)**	\$ 6.25	\$ 6.00	\$ 0.25
Rodent GI and ectoparasite exam (per test)	\$ 15.25	\$ 14.75	\$ 0.50
Rodent GI endoparasite exam (per test)	\$ 9.25	\$ 9.00	\$ 0.25
Rodent tape test (per test)	\$ 6.00	\$ 5.75	\$ 0.25
Spore Strips (per test)	\$ 13.00	\$ 12.60	\$ 0.40
Giardia ifa cat fecal w/exam (per test)	\$ 20.50	\$ 20.00	\$ 0.50
Giardia ifa dog fecal w/exam (per test)	\$ 20.50	\$ 20.00	\$ 0.50
Entamoeba histalytica elisa w/exam (per test)	\$ 21.75	\$ 21.00	\$ 0.75
Entamoeba histalytica elisa (per test)	\$ 9.75		New
Blood culture (per test)	\$ 13.00	\$ 12.68	\$ 0.32
Guinea Pig of Hamster Comprehensive	\$ 94.75		New

* A\$10/test specimen collection fee will be added if an entire animal is submitted to the laboratory.

**A \$1/test specimen collection fee will be added if an entire animal is submitted to the laboratory.

1/ Increase / (decrease) from prior year

Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
Center for Information Technology			
Computer Center	253Q	TASC/Customer Accounts	594-6248
Office of Telecommunications Management	259N	Bill Malczewski	594-9404
	23B3(FTS)	Government Accounting - Lisa Hershman	402-5817
	2331, 2332, 2333, 2335,	Karen Jackson	594-9413
	2336, 2337, 23A3, 23C3,	(for questions on	
	23D3, 23E3, 23F3, 23H3,	specific billings)	
	23T3, 23U3, 23V3, 23W3,	Government Accounting - Lisa Hershman	402-5817
	257R, 3144, 319J, 319K, 319L	(for CAN changes)	
Bethesda/ NIH Human Resources Center			
Training and Records Management Services	252W, 252Z	Sunmola Atolagbe (CSBAB)	435-7998
		Sharon Mathsen	496-2424
Office of Financial Management			
Commercial invoices	259V	Carlyn Lewis (CSBAB)	435-7994
Travel orders	259V	Carlyn Lewis (CSBAB)	435-7994
Fellowship		Carlyn Lewis (CSBAB)	435-7994
Office of Loan Repayment			
Office of Loan Repayment Administrative Charges	812R	Carlyn Lewis (CSBAB)	435-7994
		Steve Boehlert	451-4465
Office of Logistics & Acquisition Operations			
		Carlyn Lewis (CSBAB)	435-7994
Division of Personal Property	259S, 3193	Mike Showers	496-5711
Division of Logistics Services			
Supply Management	259R, 268B, 2657, 263B	Aleta Allmond	496-3395
	268K, 266N, 2658, 268C		
	268L, 268P		
	(for questions or problems		
	with specific orders)		
Transportation Management:	259U	Mike Showers	496-5711
HM Household Moves		Steve Schneider	
GR Repair Orders			
GF Garage Fuel & Parts Charges			
RW Work Orders			
MT Trip Tickets			
MW Work Orders			
VL Vehicle Leases		Terry Schlegel	
Shipping and Receiving Branch:		Valerie Hood	
SI, SO, SRI, SD		Mickey Crockett	
Procurement Management	259Q	Carlyn Lewis (CSBAB)	435-7994

Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
Office of Technology Transfer (OTT)			
Other OTT Services	259X	Cris Stone (CSBAB)	435-7990
Capital Projects/Property Management Services			
Materials Acquisition and Supply Section	259P	Iris Bowman (CSBAB)	405-5337
Capital Projects/Property Mgt. Consulting and Project Mgt. Fees		Ed Bain	402-4576
		Ed Bain	402-4576
Architecture Engineering Contracting Services			
Construction Contract Award and Administration Fees	259P	Iris Bowman (CSBAB)	405-5337
		Ed Bain	402-4576
Division of Events Management Services			
Events Management Support Branch (Conf. Services)	259E	Dexter Watts (CSBAB)	435-7992
Multimedia Services Branch (formerly Video Section)		Marianne Bachmann	435-1677
		Marianne Bachmann	435-1677
Division of Medical Arts and Printing Services			
Medical Arts and Photography Services		Dexter Watts (CSBAB)	435-7992
Design Section	259B	Bruce Geyman	496-5566
Photography Section	259C	Lewis Bass	496-4971
Visual Arts Section	259A	Gary Best	496-3221
Printing Services			
Reprographic Communications Branch	2421, 2411	Dexter Watts (CSBAB)	435-7992
Postal Services	233E	Paulette Mills	496-6781
		Cris Stone (CSBAB)	435-7990
Scientific Equipment and Instrumentation Services			
Fabrication	259J	Dexter Watts (CSBAB)	435-7992
Repairs	259J	James Sullivan	496-5195
Stock Issues	268T	Susan Roman	496-4131
Scientific Equipment Rental and Sales:		Robert Wright / Khaldoun Sayyad	496-4169
Rentals	2344		
Used Equipment Sales	3151,319H	Mary Stevens	496-9748
New Equipment Sales	3151,319H	Mary Stevens	
		Annalee Burke	496-9748

Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
Veterinary Resources Program		Dexter Watts (CSBAB)	435-7992
NIHAC 102, Carnivore Services, Poolesville	2539, 259H, 259G, 268Q	Kristine Eckard	402-3961
NIHAC 100, 104, Ungulate Services, Poolesville	2539, 259H, 259G, 268Q	Jim Poole	402-5121
NIHAC 103 Primate Services, Poolesville	2539, 259H, 259G, 268Q	Alphie Cisar	402-3957
NIHAC 127/128 Rodent Quarantine, Poolesville	2539, 259H, 259G, 268Q	Kristine Eckard	402-3961
Bldg. 28, Acute and Intensive Care	2539, 259H, 259G, 268Q	Kelly Prevost	496-9201
Bldg. 14D, Primate Services, Bethesda	2539, 259H, 269G, 268Q	Valerie Harrington	496-1633
Bldg. 14B/N, Primate Services, Bethesda	2539, 259H, 269G, 268Q	Valerie Harrington	496-1633
Bldg. 10A, Rodent Services 10A Facility	2539	Mary Rauschenberg	402-0456
Bldg. 10/B2 Cage wash, Feed & Bedding	2539, 268P	Barry Muffley	594-7629
Bldg. 14B/N, Rodent Services	2539, 259H, 269G, 268Q	Valerie Harrington	496-1633
Bldg. 14C, Rodent Services	2539, 259H, 259G	Andy Smith	402-6731
Rederivation Services	2539, 259H, 259F	Anita Ward	496-5255
Bldg. 14G, 14F, Rodent Services	2539, 259H, 259G	David Dorsey	496-2774
Animal Procurement - Primates	268B, 268Q, 2655	Alphie Cisar	402-3957
Animal Procurement - Carnivores	268B, 268Q, 2655	Kristine Eckard	402-3961
Animal Procurement - Ungulates	268B, 268Q, 2655	Kristine Eckard	402-3961
Animal Procurement - Small Animals	268B, 268Q, 2655	Denise Duff	496-3575
Microbiology Service; Clinical Center	259F	Thomas Spencer	496-7808
Cryopreservation/Genetic Resources	259F	Anita Ward	496-5255
Quarantine Holding - 14E		Valerie Harrington	496-1633
Animal Health Surveillance, Diagnostics		Thomas Spencer	496-7808
NIH Management Fund	2593	Karen Goshaney (CSBAB)	435-7997

